

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 3	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-99-D-0029		<b>3. Award/Effective Date</b> 2000OCT26		<b>4. Order Number</b> 0007		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> DONNA WEBB		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-6369		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630  <b>e-mail:</b> WEBBD@RIA.ARMY.MIL		<b>Code</b> W52H09  <b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOC9  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>12. Discount Terms</b> 2% 10	
<b>15. Deliver To</b> SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000		<b>Code</b> W52H1B		<b>16. Administered By</b> DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		<b>Code</b> S4402A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> EXELTECH INCORPORATED 2225 E LOOP 820 N FORT WORTH TX 76118-7101		<b>Code</b> 00MC3 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 02035001020181050201000031F9 S44205 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$327,726.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>37. Check Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>38. S/R Account Number</b>	
						<b>39. S/R Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42d. Total Containers</b>			

**Name of Offeror or Contractor:** EXELTECH INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AR	<u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NSN: 0000-00-000-0000 NOUN: AC/DC POWER INVERTER FSCM: 59678 PART NR: 11B258001 SECURITY CLASS: Unclassified PRON: WF0A4V08M1    PRON AMD: 01    ACRN: AA AMS CD: 53450532 CUSTOMER ORDER NO: MIPR0KRIARPG11  <u>Description/Specs./Work Statement</u> QUANTITY VARIATION:   None OVER                  None UNDER  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W52H090299T618   W52H1B    J                                  3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  40                                  31-DEC-2000  002                                  40                                  31-JAN-2001  003                                  22                                  28-FEB-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B)    SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND                  IL 61299-5000  MARK FOR:    W80Y1H CMTH <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0029/0007	102	EA	\$ 3,213.00000	\$ 327,726.00

Name of Offeror or Contractor: EXELTECH INCORPORATED

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AR	WF0A4V08M1	AA	2	97	02035001020181050201000031F9	S44205		W52H09	\$	327,726.00
53450532										
								TOTAL		\$ 327,726.00
SERVICE									ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	02035001020181050201000031F9	S44205			W52H09	\$ 327,726.00	
								TOTAL		\$ 327,726.00